

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Friends of Jim O'Sullivan PO Box 16804 Chesapeake, VA 23328PO Box 16804	1. 2.Campaign Account 3.Chesapeake, VA	10/17/2013	\$5,000.00	\$5,000.00
Hirschbiel, Paul 2109 West Great Neck Rd Virginia Beach, VA 234512109 West Great Neck Rd	1.Self employed 2.Investor 3.Virginia Beach, VA	10/05/2013	\$500.00	\$500.00
Total This Period			\$5,500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AT&T P.O. Box 536216 Atlanta, GA 30304	Campaign Phones	Robert J. McCabe	10/02/2013	\$156.20
Southern Screen & Graphics 5018 Cleveland Street Virginia Beach, VA 23462	Shirts/Hats	Robert J. McCabe	10/02/2013	\$445.20
West Ghent Civic League P.O. BOX 11526 Norfolk, VA 23517	Newsletter Ad	Robert J. McCabe	10/02/2013	\$80.00
Sharrow, Gerry 140 East Street Norfolk, VA 23510	Transportation/Admin Support	Robert J. McCabe	10/03/2013	\$415.00
University Pizza 5008 Colley Ave Norfolk, VA 23508	Pizza for Staff	Robert J. McCabe	10/03/2013	\$30.59
Minuteman Press 1637 N. Independence Blvd #D Virginia Beach, VA 23455	Printing/Flyers	Robert J. McCabe	10/04/2013	\$684.95
Razzo's 3248 East Ocean View Avenue Norfolk, VA 23518	Volunteer Dinner	Robert J. McCabe	10/04/2013	\$223.81
Uncle Bob's Storage 1806 E. Little Creek Road Norfolk, VA 23518	Storage	Robert J. McCabe	10/04/2013	\$178.00
Verizon P.O.Box 660720 Dallas, TX 75266	Phone/Fax/Internet	Robert J. McCabe	10/04/2013	\$148.75
D&Egg 204 E. Main Street Norfolk, VA 23510	Staff Breakfast	Robert J. McCabe	10/07/2013	\$67.46
Picadilly 530 N. Military Hwy Norfolk, VA 23502	Breakfast/Volunteers	Robert J. McCabe	10/08/2013	\$32.81
America Online 770 Broadway 770 New York, NY 10003	Internet	Robert J. McCabe	10/09/2013	\$17.95
Aramarck 1200 Webb Center Norfolk, VA 23508	Hospitality for Volunteers/food & beverage	Robert J. McCabe	10/09/2013	\$735.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Suburban Acres Civic League 310 Thole Street Norfolk, VA 23505	Newsletter Ad	Robert J. McCabe	10/09/2013	\$162.00
Click & Pledge 12202 Airport Way Broomfield, CO 80021	Transaction fees	R	10/10/2013	\$20.00
Berkley Reunion 700 Berkley Avenue Norfolk, VA 23523	Contribution	Robert J. McCabe	10/12/2013	\$200.00
AJ Gators East Beach Shopping Center Norfolk, VA 23518	Staff Lunch	Robert J. McCabe	10/15/2013	\$31.47
Minuteman Press 1637 N. Independence Blvd #D Virginia Beach, VA 23455	Printing/Flyers	Robert J. McCabe	10/17/2013	\$1,962.71
D'Egg 204 E. Main Street Norfolk, VA 23510	Staff Breakfast	Robert J. McCabe	10/22/2013	\$44.05
Discount Favors 8715 NW 100th Street Miami, FL 33178	koozies/cups	Robert J. McCabe	10/22/2013	\$330.00
Guads at Granby 7515 Granby Street Norfolk, VA 23505	Volunteer Meeting/food & beverage	Robert J. McCabe	10/22/2013	\$139.51
Pilot Media 150 W. Brambleton Avenue Norfolk, VA 23510	Ad	Robert J. McCabe	10/22/2013	\$670.00
Baron, Joseph 853 Marvin Ave Norfolk, VA 23518	Admin Support	Robert J. McCabe	10/23/2013	\$250.00
Total This Period				\$7,026.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$5,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$5,675.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,026.40	
10. Total [add lines 7, 8 and 9]			\$7,026.40
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,342.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,675.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,675.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,017.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,026.40		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,026.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,991.42
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$241,630.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$247,305.48	
25. Total Funds Available [Add lines 21 and 24]			\$247,305.48
26. Previous Disbursements [Line 28 from last report]	\$228,287.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,026.40		
28. Total Disbursements this Election Cycle			\$235,314.28
29. Ending Balance			\$11,991.20